

# COMMITTEE'S REPORT

(Filed by committees that support or oppose one or more candidates under propositions and that are not candidate committees)

## 1 Full Name and Address of Political Committee

LOUISIANA REPUBLICAN PARTY OF CHAMOIS  
PARISH  
1941-C EAST 70TH STREET  
SHREVEPORT, LA 71105

## OFFICE USE ONLY

PAC  
Monthly  
2/4

## 2 Date of Primary

This report covers from 1/1/04 through 1/31/04

## 3 Type of Report

- 150th day prior to primary       40th day after general  
 90th day prior to primary       Annual  
 30th day prior to primary       Monthly  
 10th day prior to primary  
 10th day prior to general       Amendment to prior report

## 4 All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a Name	b Position	c Address
AL HENIGAN	Chairperson	7822 MASTERS, SHREVEPORT 71129
GERALD JONES	VICE CHAIR	606 OCKLEY, SHREVEPORT 71106
BILL DOUGSEY	Treasurer	227 ELMWOOD, SHREVEPORT 71104
Jimmy ALLEN	SECRETARY	7333 CLEMELBACH 71165

## 5 Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a Name & Address of Candidate/Description of Proposition      b Office Sought      c Political Party      d Suppd/Oppose

6 Is the Committee supporting the entire ticket of a political party? Yes \_\_\_\_\_ No \_\_\_\_\_ (If "yes", which party?)

## 7 a Name of Person Preparing Report

J. C. ALLEN

b Daytime Telephone 318 797-4761

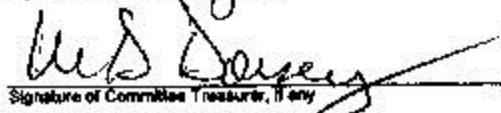
8 WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 2 day of FEB 2004

  
Signature of Committee Chairperson

318 470-4300

Daytime Telephone

  
Signature of Committee Treasurer, if any

318 424-0100

Daytime Telephone

0408940

**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions Received (Schedule A-1)	905.86
2. In-kind Contributions Received (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of \$25 or less	- 0 -
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	<b>905.86</b>
5. Other Receipts (Schedule A-3)	2,428.69
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	- 0 -
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>3,334.54</b>

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. General Expenditures (Schedule E-1)	- 0 -
10. In-Kind Expenditures (Schedule E-2)	- 0 -
11. Contributions made to Candidates (Schedule E-3)	- 0 -
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	<b>- 0 -</b>
13. Other Disbursements (Schedule E-4)	1,190.33
14. Loan Repayments Made (Schedule B)	- 0 -
15. Funds Loaned (Schedule D)	- 0 -
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	<b>1,190.33</b>

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
17. Funds on hand at beginning of reporting period <small>(must equal funds on hand at close from last report or -0- if first report for this committee)</small>	- 0 -
18. Plus total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	3,334.54
19. Less total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	1,190.33
20. Funds on hand at close of reporting period	2,144.21

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	- 0 -
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	- 0 -

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	305.86
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	- 0 -
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	- 0 -
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	- 0 -

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

## SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on In-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Total this Year
JUDY SHAW CAMPAIGN 3825 GILBERT SHREVEPORT, LA 71104 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	1/15/04 305.86	305.86
MAX EDWARDS 5603 MIRADA CIRCLE SHREVEPORT, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	1/7/04 100.00	100.00
MOLLEY EDWARDS 5603 MIRADA CIRCLE SHREVEPORT, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	1/7/04 100.00	100.00
JUNE GREEN 3311 FAIRFIELD AVE SHREVEPORT, LA 71104 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	1/7/04 100.00	100.00
LEONARD GREEN 3311 FAIRFIELD AVE SHREVEPORT, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	1/7/04 100.00	100.00
AUSTIN G. ROBERTSON, JR. 5836 FAIRFIELD SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	1/8/04 100.00	100.00
SANDRA ROBERTSON 5836 FAIRFIELD SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	1/8/04 100.00	100.00
1. SUBTOTAL (this page)	905.86	N/A
2. TOTAL (complete only on last page of this schedule)	905.86	N/A
3. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY		
SUBTOTAL (this page) <u>305.86</u>	TOTAL (complete only on last page of this schedule) <u>305.86</u>	



## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. An explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
HALL BUILDINGS 1941 EAST 70TH STREET SHREVEPORT, LA 71105	1/5/04	OFFICE RENT	250.00
SECRETARY OF STATE CAMPAIGN FINANCIAL 2415 RUE DU SUEUR, 3RD FLOOR BATON ROUGE, LA 70808	1/5/04	ORGANIZATION FEE	100.00
J.C. ALLEN 7333 CAMELBACK SHREVEPORT, LA 71105	1/5/04	REIMBURSE FOR PRINTING & POSTAGE OF NEWSLETTER FEB-JAN ISSUE	208.68
BELL SOUTH TELEPHONE 85 AVENUE ATLANTA, GA 30385-0001	1/21/04	OFFICE PHONE	165.36
J.C. ALLEN 7333 CAMELBACK SHREVEPORT, LA 71105	1/30/04	REIMBURSE FOR PRINTING & POSTAGE OF NEWSLETTER FEB 1 ISSUE	216.29
HALL BUILDINGS 1941 E. 70TH STREET SHREVEPORT, LA 71105	1/31/04	OFFICE RENT	250.00
<b>5. Total OTHER DISBURSEMENTS during this reporting period</b>			<b>1,190.33</b>